



Kentucky Transportation Cabinet
Division of Right of Way & Utilities
UTILITY/RAIL AGREEMENT STATEMENT OF CHARGES

TC 69-008
Page 1 of 2
Rev. 4/2013

INSTRUCTIONS

- Company shall **fully** complete this form.
- Submit this fully completed form, Company invoice and documentation of charges in **triplicate**.
- Final invoicing is to be submitted within 1 year of completion of work, per agreement and statute, to be considered for payment.
- Records of invoiced work are to be retained, as defined in the referenced agreement, and may be subject to audit.
- **MAIL TO:** Highway Chief District Engineer ATTN: District Utility Agent (**find at:** <http://transportation.ky.gov/district.htm>)

GENERAL ROAD PROJECT INFORMATION (This section is as defined in the Agreement as executed)

Location / Description:

County (if more than one, use page 2): _____

Route/Road Name: _____

Project Description: _____

Fiscal:

Federal Number (if applicable): _____

State Number: _____

Item or AAR-DOT Number: _____

COMPANY INFORMATION

Company Name: _____

Company Contact Name: _____

Company Invoice Number (if applicable): _____

Company Address (as identified in the Agreement):

street address

address 2

city, state Zip

DATE **INVOICED** WORK BEGAN (not to precede State Letter date): _____

DATE **INVOICED** WORK COMPLETED: _____

(Enter all dates using m/d/yyyy format)

INVOICING INFORMATION:

PARTIAL ☐ FINAL ☐ BILL NO. _____

AMOUNT OF THIS BILL \$ _____

TOTAL AMOUNT OF PREVIOUS BILLS \$ _____

TOTAL BILLS TO DATE \$ 0.00

Agreement Start Date : _____

Purchase Order Number: ex: P02 xxx xxxxxxxxxxxx

Statute/Agreement Type: KRS 177.035 Keep Cost

Agreement/PRDO Amount: \$ _____

Change Orders: #1 \$ _____

#2 \$ _____

(For additional orders, use page 2) #3 \$ _____

TOTAL FROM PG 2 \$ 0.00

TOTAL: \$ 0.00

COMPANY CERTIFICATION:

I certify, to the extent applicable: the attached invoice is a true statement of costs incurred by our Company in constructing the most economical type of facilities in the new location as will satisfactorily meet the same service requirements as the old facilities in the old location on subject project; all materials for which we seek reimbursement adhere to federal Buy America provisions as required; and all costs listed are eligible for payment by KYTC.

Signature: _____

Title: _____

Date: _____

FOR CABINET USE ONLY:

Checked: District Utility Agent _____ Date _____

Recommended/Approved: Chief District Engineer _____ Date _____

Approved: Director, Division of Right of Way & Utilities _____ Date _____



Kentucky Transportation Cabinet
Division of Right of Way & Utilities
UTILITY/RAIL AGREEMENT STATEMENT OF CHARGES

TC 69-008
Page 2 of 2
Rev. 4/2013

ADDT'L CHANGE ORDERS: #4 \$____
#5 \$____
#6 \$____
#7 \$____
#8 \$____
#9 \$____
#10 \$____
#11 \$____
#12 \$____
#13 \$____
#14 \$____
#15 \$____

TOTAL PAGE 2 \$0.00

(automatically transfers to page 1)

NOTE: If the amount of this bill applies to more than one county the correct distribution **MUST** be shown on the following lines.

COUNTY:	ACTUAL AMOUNT:	PERCENTAGE (if applicable):
_____	\$_____	____%
_____	\$_____	____%
_____	\$_____	____%
_____	\$_____	____%
_____	\$_____	____%
_____	\$_____	____%
_____	\$_____	____%
_____	\$_____	____%
_____	\$_____	____%

**** This section is only needed if any information is entered on page 2 ****

COMPANY VALIDATION:

I accept the certification terms on page 1 in reference to the work performed as defined on page 1.

Initial: _____

Date: _____

